



# Invoice

**From:**

[Les Solutions Tinz Digital](#)

6840 Ch. Holland  
Cote St. Luc, Quebec  
H4W 1L6 Canada  
[info@tinz.ca](mailto:info@tinz.ca)

Invoice Number	INV-1159
Invoice Date	December 9, 2021
Due Date	December 23, 2021
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Unity Connected Solutions, Inc.  
450 Harry Walker Parkway South  
Newmarket, Ontario L3Y 8E3  
<http://unityconnected.com>  
[bmiller@unityconnected.com](mailto:bmiller@unityconnected.com)

Change primary IP address of shared server (cPanel user)

Change primary IP in PHPMyAdmin database

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.25	Tech Support Hours	\$110.00	0.00%	\$137.50

Sub Total	\$137.50
GST 749147930 RT0001	\$6.88
QST 1043905364 TQ0001	\$13.72
Paid	-\$158.10
<b>Total Due</b>	<b>\$0.00</b>



# Invoice

Cheques can be made out to:

**Les Solutions Tinz Digital**

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

If in Canada, you can pay via Interac email money transfer to **daniel@tinz.ca**

**FOR CANADIAN EFT PAYMENTS:**

**NAME:** Les Solutions Tinz Digital

**BANK NO.:** 004

**TRANSIT NO.:** 43121

**ACCOUNT NO.:** 5226230

**FOR USD WIRE PAYMENTS:**

**Account Holder:** Daniel Wolfe

**ACH and Wire Routing Number:**

026073150

**Account Number:** 8312863245

**Account Type:** Checking

**Bank Address:**

30 W. 26th Street, Sixth Floor

New York NY 10010

United States

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To pay by credit card (a 2% surcharge applies), please request a payment link.

Payment is due within 14 days from date of invoice, unless otherwise specified herein. Client agrees to pay all invoices and balances for work completed.

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